

2. Amendment/Modification No. P00002	3. Effective Date 2007JUN18	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ASGA SHANNON JEWELL (586)574-7860 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: SHANNON.JEWELL@US.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT ST., NW GRAND RAPIDS, MI 49504-5352	Code	S2303A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) THERMOANALYTICS, INC 23440 AIRPARK BLVD. P.O. BOX 66 CALUMET, MI 49913-0066 TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-07-C-0052
	<input type="checkbox"/>	10B. Dated (See Item 13) 2006NOV20
Code 06NK7	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AB NET INCREASE: \$49,858.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) DEREK MCALEER DEREK.MCALEER@US.ARMY.MIL (586)574-8093
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)
	16C. Date Signed 2007JUN18

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0052 MOD/AMD P00002	Page 2 of 4
Name of Offeror or Contractor: THERMOANALYTICS, INC		

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION P00002

1. The purpose of this unilateral Modification P00002 is to exercise the option as set forth in H.1 (page 15) of the basic contract which is further described in the contractor's revised option proposal description, dated 14 Jul 2006, to proposal number A062-194-1063.
2. CLIN 0001AD for the 3rd Interim Progress Report is hereby funded in the amount of \$25,000.00.
3. CLIN 0001AE for the Final Technical Report is hereby funded in the amount of \$24,858.00.
4. The period of performance of this contract is extended to 26 Oct 2007.
5. The total amount of the contract is increased by \$49,858.00 from \$69,990.00 to \$119,848.00.
6. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-C-0052 MOD/AMD P00002

Name of Offeror or Contractor: THERMOANALYTICS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AD	<p>SERVICES LINE ITEM---3RD INTERIM</p> <p>NOUN: PH I OPTION THERMOANALYTICS PRON: R372C271R3 PRON AMD: 01 ACRN: AB AMS CD: 665502M4000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 26-OCT-2007</p> <p>\$ 25,000.00</p>				\$ 25,000.00
0001AE	<p>SERVICES LINE ITEM---FINAL</p> <p>NOUN: PH I OPTION THERMOANALYTICS PRON: R372C271R3 PRON AMD: 01 ACRN: AB AMS CD: 665502M4000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 26-OCT-2007</p> <p>\$ 24,858.00</p>				\$ 24,858.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-07-C-0052

MOD/AMD P00002

Name of Offeror or Contractor: THERMOANALYTICS, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	INCREASE/DECREASE <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AD	R372C271R3 665502M4000	AB	2 72C271	\$	0.00 \$	25,000.00	\$	25,000.00
0001AE	R372C271R3 665502M4000	AB	2 72C271	\$	0.00 \$	24,858.00	\$	24,858.00
					NET CHANGE	\$	49,858.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AB	21	72040000076N6N7EP665502255Y	S20113	W56HZV	\$ 49,858.00
						NET CHANGE \$ 49,858.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 69,990.00	\$ 49,858.00	\$ 119,848.00

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>					
AB	21	070820400000	S20113	76N6N7E665502M4000255Y	72C271S20113	W56HZV